Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill Date.....20

Division: **Project** Sub-Division: **Project Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 007-21-000006**

Schedule Docket No. Head of Account: Est.Cost- **200.00 Lakhs**

Name of Work: **Improvements to Roads and Drains in Ward No.07 Byatarayanapura**

Name of Contractor and Full Address: **Sri. M Prakash, #41, 2nd Cross, Venkatappa Layout, Amruthahalli, Bangalore-92.**

Reference to Agreement No: **EE(Project)/Ynk Zone/WO/154/2020-21** Date: **09-12-2020**

Certified that the measurements were taken by me on 17-06-2021 and recorded of Pages 383132 to 383140 of measurement Book No. 09/2019-20 .and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 17/06/21 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	BA 19694000-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	19694000-00
3)	" Balance	175839-00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	175839-00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	197700-00
5)	Balance being unpaid value of work done held in reserve.	196940-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	364360-00
7)	Net amount due to or from Contractor unadjustments items.	1129618-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	18564382-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Initials of Officer making payment

(For use in the Office)
Head of Account 1878
Audited & Admitted for Rs. 19694000
Passed for Rs. 18564382/-
Paid To M. Prakash
By Adjustment Rs. 1129618/-
Executive Engineer
EE

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
8	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete as per specifications and directions of the Engineer in charge.	Sqm	16.56	5688.36	94200.00	0.00	0.00	0.00	16.56	5688.36	94200.00	16.56	94200.00	
9	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately Complete as per specifications and as per the directions of the Engineer-in-charge of the work **Qty Upto 125%**	Cum	1101.35	1000.49	1101886.00	0.00	0.00	0.00	1101.35	1000.49	1101886.00	1101.35	1101886.00	
10	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and ,complete as per specifications and as per the directions of the Engineer-in-charge of the work **Qty Upto 125%**	Cum	191.48	59.07	11311.00	0.00	0.00	0.00	191.48	59.07	11311.00	191.48	11311.00	
11	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM Complete as per specifications and as per the directions of the Engineer-in-charge of the work **Qty Upto 125%**	Sqm	4063.63	6.68	27146.00	0.00	0.00	0.00	4063.63	6.68	27146.00	4063.63	27146.00	
12	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density,Complete as per specifications and as per the directions of the Engineer-in-charge of the work **Qty Upto 125%**	Cum	191.65	2094.47	401398.00	0.00	0.00	0.00	191.65	2094.47	401398.00	191.65	401398.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
13	Cement concrete pavement.Construction of un-reinforced plain cement concrete for pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS:383-2016,with superplastisiser @3lts confirming to IS9103-2008.mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire charges of machineries,all lead and lift charges etc., Complete as per specifications and directions of the Engineer in charge.	Cum	742.78	5470.99	4063749.00	0.00	0.00	0.00	742.78	5470.99	4063749.00	742.78	4063749.00	
	Sub Total				**17583985.00**	-	-	-			**17583985.00**		**17583985.00**	
	GST @12%				**2109889**	-	-	-			**2110079.00**		**2110079.00**	
	TOTAL AMOUNT				**19693874.00**	-	-	-			**19694064.00**		**19694064.00**	

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Executive Engineer